DATE.				
	TE: ME: MODE OF TRAVEL:			
		WODE	OF TRAVEL.	
NEW STATION: PERMANENT RES	SIDENCE ADDRESS	S:		
HOME TELEPHONE:		EMAIL:		
BUSINESS ADDRI	ESS:			
BUSINESS TELEP	HONE:		FAX #:	
	Γ (Old Official Duty Sta			
City	Departure Date	Time	Odometer Reading	Airline Flight #
OFFICIAL STOPOV	ERS EN ROUTE (REC	GIONAL OFFIC	E/STATE HEALTH DEPA	RTMENT)
Arrival Date	Regional Office	Time	Odometer Reading	Airline Flight #
Departure Date	(City)	Time	Odometer Reading	
Arrival Date	Regional Office (City)	Time	Odometer Reading	Airline Flight #
Departure Date		Time	Odometer Reading	
DESTINATION POI	NT (New Official Duty			
City	Arrival Date	Time	Odometer Reading	Airline Flight #
(name of bridge or l	highway), and parkin	g fees (receipts	lestination), bridge and/o required for any amount 75 or more (taxi, limo, etc	). Receipts are
Accompanied on tri	ip by:			
List lodging rate for submit receipts with		g. Keep all lodg	ing receipts for en route t	travel. Must
			f authorized annual leave mekeeper for Time & Att	

Actual Mileage exceeding 10% of the standard mileage (available at the following website: <a href="www.randmcnally.com">www.randmcnally.com</a>) must be justified. Attach a justification outlining the reasons for the additional mileage. (For example, rerouting due to inclement weather, additional mileage incurred to secure lodging and meals en route).

## EXPENSE WORKSHEET FOR EN ROUTE TRAVEL (OR HOUSE HUNTING IF APPLICABLE) continued BEGINNING ODOMETER READING: **DATE TIME CITY AND STATE LODGING Dep\_\_\_\_** Arv\_\_\_\_ **Dep\_\_\_\_** Arv\_\_\_\_ **Dep\_\_\_\_** Arv\_\_\_\_ Dep\_\_\_\_\_ Arv\_\_\_\_ Dep\_\_\_\_\_ Arv\_\_\_\_ **Dep\_\_\_\_** Arv\_\_\_\_ Dep\_\_\_\_\_ Arv\_\_\_\_ ENDING ODOMETER READING: \_\_\_\_\_ **REMARKS:**